

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Elections – Revision of Electoral Rolls – Printing and Supply of Forms – Sanction of an amount of Rs.48,66,797/- to the Commissioner of Printing, Stationery & Stores Purchase (Ptg.) Wing, Hyderabad towards cost of paper charges – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 5280**

**Dated: 04-12-2013**

Read the following:-

1. Govt.Memo.No.463/Elecs.E/A2/2013-54, dt:28-06-2013.
2. From Commr. Printing, Stationery & Stores Purchase, (Ptg.) Wing, Hyd. Lr.No.155/H1/2012-13, dt:20-07-2013.
3. Govt.Memo.No.463/Elecs.E/A2/2013-80, dt:05-11-2013.
4. From Commr. Printing, Stationery & Stores Purchase, (Ptg.) Wing, Hyd. Lr.No. 155/H1/2012-13, dt:08-11-2013.
5. Govt.Memo.No.463/Elecs.E/A2/2013-81, dt:16-11-2013.
6. G.O.Rt.No.3786, Fin. (Expr.GAD-I) Dept., dt:29-10-2013.

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**ORDER:**

The Government in the Memo 1<sup>st</sup> & 3<sup>rd</sup> read above have requested the Commissioner, Printing Stationery and Stores Purchase, Hyderabad to take up the printing and supply of various Forms for use in Revision of Electoral Rolls. Accordingly, the Department of Printing Stationery and Stores Purchase (Ptg.) Wing, Hyderabad has printed the forms at Government Regional Press, Kurnool and dispatched to Election Godown, Hyderabad and requested to release budget of Rs.1,23,04,330/- in favour of DDO., o/o the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad as detailed below.

1	Printing Charges	Rs. 8,48,707-00
2	<b>Cost of procurement of Paper</b>	<b>Rs.1,00,45,623-00</b>
3	Refreshment charges to Kurnool (300) employees @ Rs.100/- per day for (40) days	Rs.12,00,000-00
4	Transport charges from Kurnool Press to Election Godown through A.N.L. parcel Service	Rs. 2,10,000-00 (Approx.)
Total		Rs.1,23,04,330-00

2. Government after examining the proposal of the Commissioner of Printing Stationery and Stores Purchase (Printing Wing), Government Central Press, Hyderabad decided to accord sanction and release an amount of **Rs. 48,66,797/-** (Rupees Forty eight lakh sixty six thousand seven hundred and ninety seven only) to Commissioner of Printing Stationery & Stores Purchase (Printing Wing), Chanchalguda, Hyderabad towards part payment of the cost of procurement of paper.

3. The expenditure sanctioned in para 2 above shall be debited to “**2015 Elections – MH 103 Preparation and Printing of Electoral Rolls – S.H. (04) Assembly and Parliamentary Constituencies – 210 Supplies and Materials / 211 Materials and Supplies**” and shall be met from the additional funds provided vide G.O. 6<sup>th</sup> read above.

(Contd..2..)

4. The Commissioner of Printing, Stationery & Stores Purchase (Printing Wing), Chanchalguda, Hyderabad is requested to ensure that funds are used only for the purposes for which it has been sanctioned and the final payment shall be released after getting detailed report to the Government Memo 3<sup>rd</sup> read above.

5. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit to the extent of funds now released in relaxation of treasury control orders issued vide G.O. 6<sup>th</sup> read above.

6. This order does not require the concurrence of Finance Department as per the orders issued vide G.O. 6<sup>th</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O.  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Printing, Stationery & Stores Purchase (Ptg.) Wing,  
Chanchalguda, Hyderabad

Copy to:

The Accountant General, A.P. Hyderabad.

The Pay & Accounts Officer, A.P. Hyderabad.

The General Administration (Elections.E) Department,  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER